Montana Office of Public Instruction Denise Juneau, State Superintendent

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Treasurer's Payment Report

December Payment FY2010-11

	37 Pondera	
0671 Dupuyer Elem	District #: 2	
Direct State Aid (01-3110) Quality Educator (01-3111) Indian Education for All (01-3113) Special Education (01-3115)	\$2,828.41 \$304.20 \$16.32 \$105.42	
Total Payment		\$3,254.35
0674 Conrad Elem	District #: 10	
Direct State Aid (01-3110) Quality Educator (01-3111) Indian Education for All (01-3113) American Indian Achievement Gap (01-3114) Special Education (01-3115)	\$100,517.75 \$9,942.47 \$824.16 \$300.00 \$7,822.69	
Total Payment		\$119,407.07
0675 Conrad H S	District #: 10	
Direct State Aid (01-3110) Quality Educator (01-3111) Indian Education for All (01-3113) American Indian Achievement Gap (01-3114) Special Education (01-3115)	\$70,906.00 \$6,020.12 \$426.36) \$80.00 \$3,132.48	
Total Payment		\$80,564.96
0679 Valier Elem	District #: 18	4 - 19- 1
Direct State Aid (01-3110) Quality Educator (01-3111) Indian Education for All (01-3113) American Indian Achievement Gap (01-3114) Special Education (01-3115)	\$38,028.94 \$4,235.99 \$291.72 \$740.00 \$1,867.44	
Total Payment		\$45,164.09
0680 Valier H S	District #: 18	
Direct State Aid (01-3110) Quality Educator (01-3111) Indian Education for All (01-3113) American Indian Achievement Gap (01-3114) Special Education (01-3115)	\$29,547.84 \$2,578.10 \$128.52 \$320.00 \$1,251.72	\$22,924,19
Total Payment		\$33,826.18

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37 Pondera

0684 Miami Elem	District #: 31
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Direct State Aid (01-3110)	\$3,499.07	
Quality Educator (01-3111)	\$608.40	
Indian Education for All (01-3113)	\$22.44	
Special Education (01-3115)	\$150.60	

Total Payment \$4,280.51

1226 Heart Butte K-12 Schools District #: 1

Direct State Aid (01-3110)	\$58,822.60
Quality Educator (01-3111)	\$6,616.35
Indian Education for All (01-3113)	\$354.96
American Indian Achievement Gap (01-3114)	\$3,020.00
Special Education (01-3115)	\$3,643.84

Total Payment \$72,457.75

District #:

9755 Big Sky SE Coop

Quality Educator (82-3234)	\$4,623.84
Special Education (82-3233)	\$35,790.40

Total Payment \$40,414.24

Payment Summary:

Direct State Aid	\$304,150.61
Quality Educator	\$34,929.47
Indian Education for All	\$2,064.48
American Indian Achievement Gap	\$4,460.00
Special Education	\$53,764.59

\$399,369.15